

GOVERNMENT OF TELANGANA
ABSTRACT

Elections – National Voter’s Day, 2016– Payment of bill of Rs.3,28,829/- to M/s Kasturi & Sons Ltd., towards the charges for inserting advertorial in The Hindu News paper on 25.01.2016- Sanction Orders - Issued

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT
G.O.Rt.No. 1956 **Dated: 13-09-2017**
Read the following:-

1. Govt. Lr.No.149/Elecs.E/A2/2016-5., dt. 23-01-2016.
2. From M/s Kasturi & Sons Ltd, Invoice No.IA011619191, dt:25.01.2016.
3. G.O.Rt.No.1489., Fin (EBS.I) Dept.dt.23.08.2017.

ORDER:

In the Government letter 1st read above, M/s Kasturi & Sons Ltd, Hyderabad, has been requested to insert an advertisement in The Hindu News paper, Telangana on 25.01.2016., at a cost of Rs.3,28,829/- + Bussiness Line free (Rupees three lakhs, twenty eight thousand, eight hundred and twenty nine only) in connection with National Voter’s Day, 2016., and submit the bill as per the approved rate along with advance stamped receipt, five copies of news paper of each edition in which the advertisement has been published and also bank details for processing the bill for payment.

2. Accordingly, the Agency has inserted advertisement in The Hindu News paper, Telangana on 25.01.2016 and sent bills for **Rs. 3,28,829/-** for arranging payment.
3. After careful examination of the matter, sanction is hereby accorded for payment of Rs.3,28,829/- (Rupees three lakhs, twenty eight thousand, eight hundred and twenty nine only)to M/s Kasturi & Sons Ltd., Hyderabad towards the cost of advertisement inserted in The Hindu News paper, Telangana on 25.01.2016.
4. The expenditure sanctioned in para 3 above shall be debited to **“2015 Elections – MH-108 Issue of Photo Identity Cards to Voters - GH 25 State Sector Schemes - S.H.(04) Photo Identity cards to Voters – 260 Advertisement, Sales and Publicity Expenses”** and shall be met from the additional funds provided vide G.O. 3rd read above.
5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of **“M/s Kasturi & Sons Limited, A/c No.000951000048, ICICI Bank Limited, Nungambakkam Branch, Chennai, (IFSC CODE:ICICI0000009) PAN NO:AAACK3000H”**.
6. The Pay and Accounts Officer, Hyderabad are requested to admit the bills.

(P.T.O)

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7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O.3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL.CHIEF SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.

Copy to:

The General Manager, M/s Kasturi & Sons Ltd,
Kasturi Buildings, 859 &860, Anna Salai, Chennai-600 002
The Accountant General, Telangana Hyderabad.
The Pay & Accounts Officer, Telangana, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER